CONTRACT



And:

Midwest Communications 49 South grant Avenue Columbus, OH 43215

	Contract / Re 824274	vision /	Alt Order#			
Product Candidate A, Gen Elec	: End					
Contract Dates 09/24/12 - 10/07/12	Estimate # 324					
Advertiser Ohio House Republic	an Organizationa	il Comi	Original Date 09/21/12	/ Revision / 09/21/12		
	Billing Cycle EOM/EOC	Billing Broade		Cash/Trade Cash		
	Station WOIO	Account Executive House WOIO/WUAE		Sales Office Cleveland Loca		
	Special Handling					
	Demographic Adults 25-54					
	IDB#	Advert	iser Code	Product Code		
	Agency Ref		Advertiser	Ref		

		0. 45 17		Spots/			tals
*Line Ch Start Date End Date Descript		Start/End Time		h Week Ra	71 1	oots	Amount
N 1 WOIO 09/24/12 10/05/12 Action No		5-6a	:	30	NM	10	\$1,250.00
Week: 09/24/12	Spots/Week 5	Rate \$125.00					
Week: 10/01/12 10/07/12 MTWTF	5	\$125.00			100		
					1000		
N 2 WOIO 09/24/12 10/05/12 Action Ne Start Date End Date Weekdays	ws at ba Spots/Week	6-7a Rate	3	30	NM	10	\$1,250.00
Start Date End Date Weekdays Week: 09/24/12 09/30/12 MTWTF	Spots/veek 5	\$125.00					
Week: 10/01/12 10/07/12 MTWTF	5	\$125.00					
N 3 WOIO 09/24/12 10/05/12 The Early	Chou	7-9a		30	NM	10	\$1 1E0 00
Start Date End Date Weekdays	Spots/Week	Rate	•	,0	14141	10	\$1,150.00
Week: 09/24/12 09/30/12 MTWTF	5	\$115.00			77 = 3		
Week: 10/01/12 10/07/12 MTWTF	5	\$115.00					
N 4 WOIO 09/24/12 10/05/12 Action No	12-1230p	T	30	NM	10	\$4,750.00	
Start Date End Date Weekdays	Spots/Week	Rate			**		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Week: 09/24/12 09/30/12 MTWTF	5	\$475.00					
Week: 10/01/12 10/07/12 MTWTF	5	\$475.00			a de		
N 5 WOIO 09/24/12 10/05/12 Action Ne	rws at 4p	4-5p		:30 NM		10	\$4,500.00
Start Date End Date Weekdays	Spots/Week	Rate					
Week: 09/24/12 09/30/12 MTWTF	5	\$450.00					
Week: 10/01/12 10/07/12 MTWTF	5	\$450.00		AL PA	7 1400		
N 6 WOIO 09/24/12 10/05/12 Action Ne	rws at 6p	6-630p		30	NM	10	\$7,000.00
Start Date End Date Weekdays	Spots/Week	Rate			17. 11.		
Week: 09/24/12 09/30/12 MTWTF	5	\$700.00			ALC: NO		
Week: 10/01/12 10/07/12 MTWTF	5	\$700.00			4.0		
	ws at 11p	11-1135p		30	NM	10	\$10,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/24/12 09/30/12 MTWTF	Spots/Week 5	Rate \$1,000.00			100		
Week: 10/01/12 10/07/12 MTWTF	5	\$1,000.00					
				30	A16.0		8000 00
N 8 WOIO 09/29/12 10/06/12 Sat Early Start Date End Date Weekdays	Show Spots/Week	9-11a <u>Rate</u>		30	NM	2	\$200.00
Week: 09/24/12 09/30/125-	Spois/vveek 1	\$100.00			168		
Week: 10/01/12 10/07/125-	As I State of the last	\$100.00			100		

(* Line Transactions: N = New, E = Edited, D = Deleted);

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Totals

Totals



74

	Contract / Revisi 824274 /	<u>lon</u>	Alt Order#	
Contract Dates 09/24/12 - 10/07/12	Product Candidate A, Ge	200	Estimate # E 324	
Advertiser	ser ouse Republican (nal Date / Revision 21/12 / 09/21/12	

Spots/

*Line Ch Start D	Date End Date De	escription	Start/End Time	Days	Length Week	Rate	Type S	pots	Amount
N 9 WOIO 09/30/1 <u>Start Date</u> Week: 09/24/12 Week: 10/01/12	12 10/07/12 Su End Date Week 09/30/12 10/07/12	5 1	7-9a <u>Rate</u> \$125.00 \$125.00		:30		NM	2	\$250.00
Time Period	# of Spots	Gross Amount	Net Amount	350	Total	S		74	\$30,350.00
08/27/12 -09/30/12 10/01/12 -10/07/12	The way the second	\$15,175.00 \$15,175.00	\$12,898.75 \$12,898.75						

\$25,797.50

Signature:	Date:

\$30,350.00

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824274

Client: Ohio House Republican Organizational Comm., 20 **Station Order** Product:

Campaign: Gen Elec End, Candidate A

9/20

Midwest Communications & Media 7720 Benson Road Carroll, OH 43112 614/440-4449

Rev #.: 6

Flight From: 09/17/2012 to 11/05/2012

Buyer Name: Bob Clegg

Sweeps: Share Nov 2010 -> HUT/PUT Nov 10

Actg. Order No.: 324 WS Order No.: 10436

Contract No.:

Market: CLEVELAND-AKRON (CANTON)

Station: WOIO

Estimate No.:

Contract No.:

Job No.:

Station Contact: Renee Morley

Item#	Days/ Times	DP/ Len	Program Title/ Comml Tag	Station Gross Rate/ Total	Sep 24	Oct	Total Spots	DMA HH (R)	DMA P 25-54 (R)	DMA P 35+ (R)
20	MTWTF	EM	CBS 19 NWS AM	\$125.00	5	5	10	1.1	0.4	0.7
20	05:00A-06:00A	30	CD2 19 MAA2 WA	\$1,250,00	3	5	10	\$113.64	\$312.50	\$178.57
21	MTWTF-	EM	CBS 19 NWS AM	\$125.00	5	5	10	1.1	0.4	0.8
- '	06:00A-07:00A	30	050 10 11110 1111	\$1,250.00	_	•		\$113.64	\$312.50	\$156.25
22	MTWTF	EM	EARLY SHOW	\$115.00	5	5	10	0.9	0.3	0.7
	07:00A-09:00A	30		\$1,150.00		Ī	, ,	\$127.78	\$383.33	\$164.29
23	MTWTF-	NN	CBS 19 NOON	\$475.00	5	5	10	3.8	1.2	3.0
	12:00P-12:30P	30		\$4,750.00				\$125.00	\$395.83	\$158.33
24	MTWTF-	EN	NEWS AT 4	\$450.00	5	5	10	2.7	1.0	2.0
	04:00P-05:00P	30		\$4,500.00				\$166.67	\$450.00	\$225.00
25	MTWTF-	EN	HOMTM19 NWS-6P	\$700.00	5	5	10	3.3	1.3	2.7
	06:00P-06:30P	30		\$7,000.00				\$212.12	\$538.46	\$259.26
26	MTWTF	LN	NEWS AT 11	\$1,000.00	5	5	10	3.7	1.5	3.2
	11:00P-11:35P	30		\$10,000.00				\$270.27	\$666.67	\$312.50
27	S-	WE	CBS NWS SAT	\$100.00	1	1	2	1.2	0.2	0.9
	09:00A-11:00A	30		\$200.00				\$83.33	\$500.00	\$111.11
28	S	WE	ACT NWS SU MRN	\$125.00	1	1	2	0.5	0.3	0.1
	07:00A-09:00A	30		\$250.00				\$250.00	\$416.67	\$1,250.00
				\$30,350.00	37	37	74			

84.7 84.7

Monthly Totals

Month	Spots	GRP/GRIs	Station Gross Dollars	Station Gross CPP/CPM
Sep	37	84.7	\$15,175.00	\$179.16
Oct	37	84.7	\$15,175.00	\$179.16
	74	169.4	\$30,350.00	\$179.16

Comments

Campaign Remarks: Paid for by:

Ohio House Republican Organizatinal Committee

By:____